

# Work Order ID 86247

**\*86247\***

Page 1

June-25-12 10:34:53 AM

Item ID: D3719-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Wearplate

Stop **\*NS2\***

Start Date: 25/06/2012 Start Qty: 8.00

**\*8\***

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 8.00

**\*8\***

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/25

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3719

Rev A

100

0.00

**\*100\***

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3719 Dwg Rev: A Prog Rev: 1A 2-  
Deburr if necessary

304, 063

8 0 Jm 12-7-4

110

QC2- Inspect parts off machine FAI/FAIB

0.00

**\*110\***

QC

Memo

0.00

Quality Control

8 0 Jm 12-7-4

120

QC8- Inspect parts - second check

0.00

**\*120\***

QC

Memo

0.00

Quality Control

Sizblos

(X8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

**\*86247\***

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**Accept**

**\*N900040100\***

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**Required Date:** 10/07/2012      **Req'd Qty:** 8.00

**\*8\***

**Customer:**

**Reference:**

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

[illegible]

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Required Date: 10/07/2012 Req'd Qty: 8.00

**\*8\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

**\*160\***

Powdercoat

Memo

0.00

Powder Coating

START TIME:

FINISH TIME:

OVEN TEMPERATURE:

*ML21279*

*3200F*

*10:30*

*11:00*

*8X*

*M.F. 12/09/05*

170

QC3- Inspect Part Finish

0.00

**\*170\***

QC

Memo

0.00

Quality Control

*8*

*BK 12-9-05*

180

Identify as per dwg & Stock Location: *560*

0.00

**\*180\***

Packaging

Memo

0.00

Packaging

*8* *12/9/05*

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Revision ID:

Item Name: Wearplate

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Start Date: 25/06/2012 Start Qty: 8.00

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Required Date: 10/07/2012 Req'd Qty: 8.00

**\*8\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00


**\*190\***

QC

Memo

0.00

Quality Control

12/9/5 

12-09-5

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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# Picklist Print

June-25-12 10:34:58 AM

Page 1

Work Order ID: 86247

\*86247\*

Parent Item: D3719-041

\*D3719-041\*

Parent Item Name: Wearplate

Start Date: 25/06/2012

Required Date: 10/07/2012

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev :A New Issue 07-12-19 EC verified by DD  
IPP Rev:B 08-09-25 add QC5 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3009-3		Manufactured	No			100	Each	82.0000	4	32			

\*D3009-3\*

Cup

\*\*

12-831

85803X3

88386X29

## Location

## Loc Qty

## Loc Code

WA

32

79078

30

80095

2

WA030

50

83174

50

M304S16GA

Purchased

No

130

sf

1.5746

0.565

4.757895

\*M304S16GA\*

304/316 Sheet .063

\*\*

Jm 12-7-4

## Location

## Loc Qty

## Loc Code

MAT020

1.574633

121889

1.574633

122245

122245

W/O:		WORK ORDER CHANGES					
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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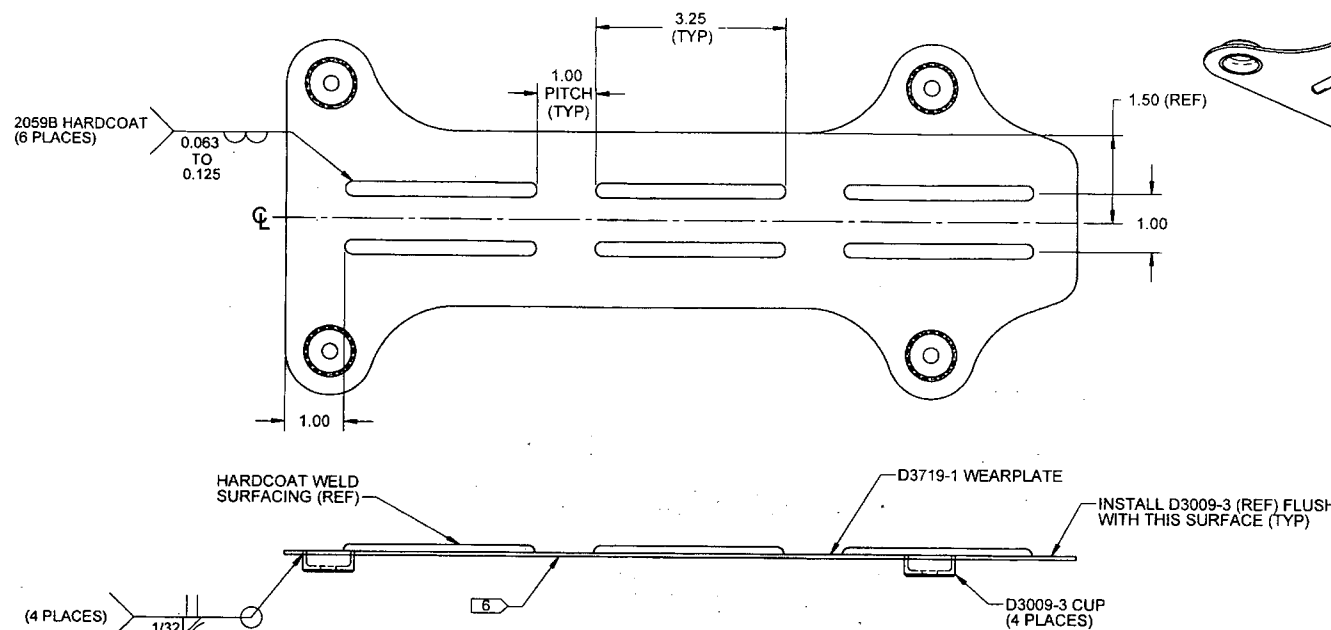
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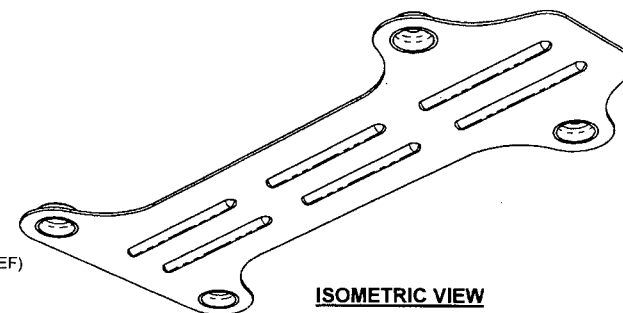
**NOTE:** Date & initial all entries

PARTS LIST FOR D3719-041 WEARPLATE:

QTY.	PART NUMBER	DESCRIPTION
1	D3719-1	WEARPLATE
4	D3009-3	CUP



**D3719-041 WEARPLATE**



**ISOMETRIC VIEW**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COI  
SUBJECT TO AMENDMEN  
WITHOUT NOTICE  
WORK ORDER  
NO. 86247 MLJ  
12/06/25

RELEASED  
07-01-07

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT "GREY SANDTEX" (4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3719-041" & B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 1.11 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE
- 9) WELD PER DART QSI 004

REV.	DESCRIPTION	CP	DATE
A	NEW ISSUE	CP	07.12.12
DESIGN		BY	DATE
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	07.12.12		

**DART AEROSPACE LTD**

HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D3719

TITLE

WEARPLATE

REV. A

SHEET 1 OF 2

SCALE

1:2

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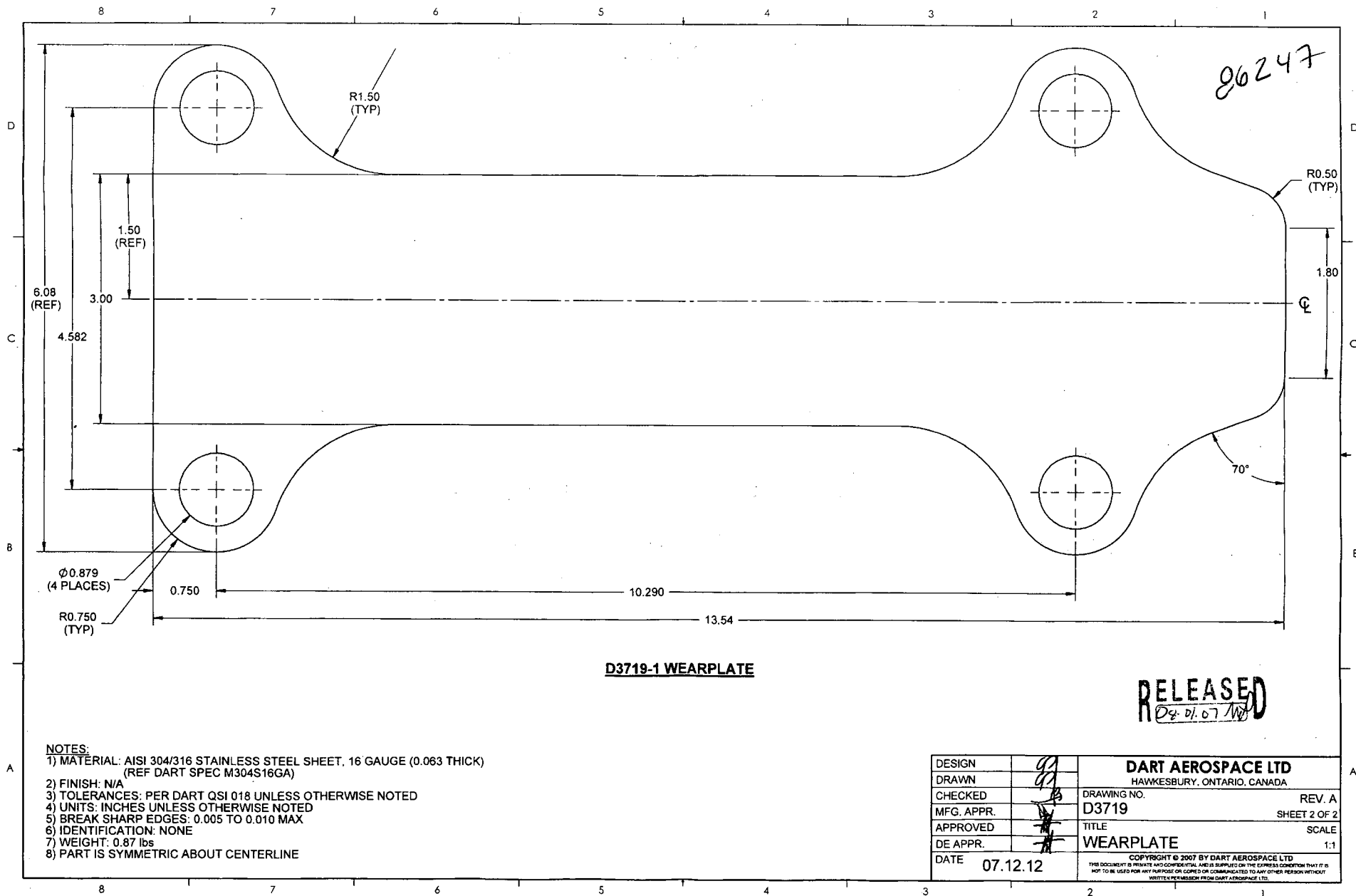
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